

**EXHIBIT B**

**Post-Petition Purchase Orders, Invoices, and Bills of Lading**

Invoice # : **BN24215345**  
Customer # : **32605**  
D/N # : **DN24175301**  
RTV # :

Invoice Date : 10/22/2024

**SAKAR INTERNATIONAL INC**  
195 Carter Drive, Edison, NJ 08817, USA



**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 874**  
50 RAUSCH CREEK ROAD,  
TREMONT, PA 17981  
USA

SalesMan		Order Dt	Invoice Date	Terms	Dept No.	Cartons	
Julius Chabbott		9/26/2024	10/22/2024	NET30		942	
PO NO		S/O No		Ship Via	Tracking No.		
0095625038		SN24188534		HJBT	838450		
Item #	SKU	Description		Quantity	Currency	Unit Price	Amount
WT201057-PNK-STK-12	810789331	2021 MLP Molded Walkie Talkie		564	USD	4.25	2,397.00
WT320136PDQ-ASST-FR-	810789330	LOL Surprise Bracelet Walkie Talkies		708	USD	4.25	3,009.00
LFD101M-BRN-STK-6	810789328	SPC FOOTBALL TRAINING SET		390	USD	7.40	2,886.00
VA80040-NOC-STK-4	810789341	RC King Cobra		1,596	USD	10.00	15,960.00
WT201120-NOC-STK-12	810789332	PJ Mask Molded Walkie Talkie		1,452	USD	4.25	6,171.00
VA90024-PNK-STK-6	810789342	KIDS TECH ROBOTIC DOG		1,152	USD	5.00	5,760.00
SUB TOTAL							36,183.00
ORIGIN OF COUNTRY: CHINA							
Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total
36,183.00	0.00	0.00	0.00	36,183.00	0.00	0.00	36,183.00 USD
TOTAL INVOICE							36,183.00

•All prices are net. •Freight not included. •An interest charge of 1 1/2% per month will be charged on all past due balances.

•No claims will be allowed unless made within 5 days of receipt of goods.

•No return will be allowed without written authorization.

D#39

DATE: 10/10/2024		BILL OF LADING		#758736	PAGE 1 OF 1																		
SHIPPING FROM:				BILL OF LADING NUMBER: 00213310000475435																			
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID# _____ FOB <input type="checkbox"/>				TRL# JBHU 265639																			
SHIP TO:				CARRIER NAME: JB HUNT																			
NAME: BIG LOTS DC # 874 LOCATION: ADDRESS: 50 RAUSCH CREEK ROAD, CITY/STATE/ZIP: TREMONT, PA 17981 USA CID# _____				Seal number(s): 27624380 SCAC HJBT Pro Number:																			
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading																			
NAME: ADDRESS: CITY/STATE/ZIP:																							
Special Instructions: 838450																							
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>CUSTOMER ORDER NUMBER</th> <th># Of CTNS</th> <th>WEIGHT</th> <th>PALLET/SLIP</th> <th colspan="2">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <td>0095625038</td> <td>910 942</td> <td>6209.6</td> <td>Y</td> <td colspan="2">DN24175301</td> </tr> <tr> <td>Grand Total</td> <td>910 942</td> <td>6209.6</td> <td></td> <td colspan="2"></td> </tr> </table>						CUSTOMER ORDER NUMBER	# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		0095625038	910 942	6209.6	Y	DN24175301		Grand Total	910 942	6209.6			
CUSTOMER ORDER NUMBER	# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO																			
0095625038	910 942	6209.6	Y	DN24175301																			
Grand Total	910 942	6209.6																					
CARRIER INFORMATION																							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION																			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)																		
	PCS	65	CTNS	812.5																			
	PCS	638	CTNS	2473.8																			
	PCS	638	CTNS	1890.5																			
	PCS	239	CTNS	1032.8																			
		1580		6209.6																			
				GRAND TOTALS																			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding*				COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:																			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)																							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stored & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.																			
Shipper Signature/Date: 01/16/25 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT				Shipper Signature: _____ Packing List Trailer Loaded Freight counted: PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper By Driver <input type="checkbox"/> By Driver/pallets said to contain By Driver/Pieces <input checked="" type="checkbox"/>																			
Ismael 910 CTNS 23 ppts				CARRIER SIGNATURE / PICKUP DATE: _____ Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.																			

DATE: \_\_\_\_\_  
 TIME IN: \_\_\_\_\_  
 TIME OUT: \_\_\_\_\_  
 CARTON QTY: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

## Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)  
 Trading Partner: Big LoIs  
 Received On: 9/26/2024 3:22:00 PM

## BEG - BEGINNING SEGMENT FOR PURCHASE ORDER

Segment	Field Name	Value	Value Description
BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095625038	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20240926	

## REF - REFERENCE INFORMATION

Segment	Field Name	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0874	
REF03	DESCRIPTION	W	

## REF - REFERENCE INFORMATION

Segment	Field Name	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	

## REF - REFERENCE INFORMATION

Segment	Field Name	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	

## REF - REFERENCE INFORMATION

Segment	Field Name	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	15584	

## PER - ADMINISTRATIVE COMMUNICATIONS CONTACT

Segment	Field Name	Value	Value Description
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	LUMLEY, CHRISTINE	

## EOB - EOB RELATED INSTRUCTIONS

Segment	Field Name	Value	Value Description
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## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	

## FOB-FOB RELATED INSTRUCTIONS

Value	Description	Value	Description
FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

## ITD-TERMS OF SALE DEFERRED TERMS OF SALE

Value	Description	Value	Description
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

## DTM-DATE TIME REFERENCE

Value	Description	Value	Description
DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20240926	

## DTM-DATE TIME REFERENCE

Value	Description	Value	Description
DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241001	

## DTM-DATE TIME REFERENCE

Value	Description	Value	Description
DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241014	

## DTM-DATE TIME REFERENCE

Value	Description	Value	Description
DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241007	

## NFI-EXTENDED REFERENCE INFORMATION

Value	Description	Value	Description
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## Transaction Lifecycle Explorer

MTX - TEXT			
Value	Entity Description	Value	Value Description
MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
MTX - TEXT			
Value	Entity Description	Value	Value Description
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	
MTX - TEXT			
Value	Entity Description	Value	Value Description
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
N1 - PARTY IDENTIFICATION			
Value	Entity Description	Value	Value Description
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
N1 - PARTY IDENTIFICATION			
Value	Entity Description	Value	Value Description
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	TREMONT DC - #0874	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0874	
N3 - PHYSICAL LOCATION			
Value	Entity Description	Value	Value Description
N301	ADDRESS INFORMATION	50 RAUSCH CREEK RD	
N4 - GEOGRAPHIC LOCATION			
Value	Entity Description	Value	Value Description
N401	CITY NAME	TREMONT	
N402	STATE OR PROVINCE CODE	PA	
N403	POSTAL CODE	17981	
N404	COUNTRY CODE	US	
PER - COMMERCIAL TELECOMMUNICATIONS CONTACT			
Value	Entity Description	Value	Value Description
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC	
PER03	COMMUNICATION NUMBER QUALIFIER	TE	TELEPHONE
PER04	COMMUNICATION NUMBER	570-695-2848	

## Transaction Lifecycle Explorer

N3 - PARTY LOCATION			
Item	Field Name	Value	Value Description
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
N4 - GEOGRAPHIC LOCATION			
Item	Field Name	Value	Value Description
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PO - PO LINE ITEM DATA			
Item	Field Name	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	900	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.9	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789344	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA90088-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066490877	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO - ADDITIONAL ITEM LEVEL			
Item	Field Name	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	75	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PEEK - ITEM DESCRIPTION			
Item	Field Name	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	B/O ROBO MIGHTY REX	

## Transaction Lifecycle Explorer

PO - BASELINE ITEM DATA			
Item ID	Item Name	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	408	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.9	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789343	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA90089-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066342107	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO - ADDITIONAL ITEM DETAILS			
Item ID	Item Name	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	34	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT ITEM DESCRIPTION			
Item ID	Item Name	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	B/O ROBO TRICERATOPS	
PO - PRODUCT PACKING DETAILS			
Item ID	Item Name	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	
PO - BASELINE ITEM DATA			
Item ID	Item Name	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	1152	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

## Transaction Lifecycle Explorer

ITEM - ADDITIONAL ITEM DETAIL			
Item ID	Item Name	Value	Value Description
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA90024-PNK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066732885	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
ITEM - ADDITIONAL ITEM DETAIL			
Item ID	Item Name	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	192	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
ITEM - PRODUCT ITEM DESCRIPTION			
Item ID	Item Name	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	B/O LIGHT UP ROBO DOG - PINK	
ITEM - ITEM MEASUREMENT DETAIL			
Item ID	Item Name	Value	Value Description
PO401	PACK	6	
PO414	INNER PACK	6	
ITEM - BASELINE ITEM DATA			
Item ID	Item Name	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	1596	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789341	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA80040-NOC-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066081167	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE

## Transaction Explorer

PO3 - ADDITIONAL ITEM DETAIL			
Item	Item Description	Value	Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	399	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID0 - PRODUCT ITEM DESCRIPTION			
Item	Item Description	Value	Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	RC KING COBRA	
PO4 - ITEM PHYSICAL DETAILS			
Item	Item Description	Value	Description
PO401	PACK	4	
PO414	INNER PACK	4	
PO5 - BASELINE ITEM DATA			
Item	Item Description	Value	Description
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	810	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	11.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789340	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VBOT3101-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066101223	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO6 - ADDITIONAL ITEM DETAIL			
Item	Item Description	Value	Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	135	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## Inventory Explorer

PID05	DESCRIPTION	2 PACK RC COMBAT ROBOTS
PO4 - ITEM PHYSICAL DETAILS		
PO401	PACK	6
PO414	INNER PACK	6
PO4 - HEADLINE ITEM DATA		
PO101	ASSIGNED IDENTIFICATION	6
PO102	QUANTITY	980
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA
PO104	UNIT PRICE	7.5
PO106	PRODUCT/SERVICE ID QUALIFIER	SK
PO107	PRODUCT/SERVICE ID	810789339
PO108	PRODUCT/SERVICE ID QUALIFIER	MG
PO109	PRODUCT/SERVICE ID	VV2201-NOC-STK-4
PO110	PRODUCT/SERVICE ID QUALIFIER	UP
PO111	PRODUCT/SERVICE ID	681066112557
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ
PO113	PRODUCT/SERVICE ID	0004
PO114	PRODUCT/SERVICE ID QUALIFIER	BL
PO115	PRODUCT/SERVICE ID	Brand
PO4 - ADDITIONAL ITEM DETAIL		
PO301	CHANGE REASON CODE	QO
PO306	QUANTITY	245
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT
PID - PRODUCT IDENTIFICATION		
PID01	ITEM DESCRIPTION TYPE	F
PID05	DESCRIPTION	LIGHTS & SOUNDS RESCUE HELICOPTER
PO4 - ITEM PHYSICAL DETAILS		
PO401	PACK	4
PO414	INNER PACK	4

## PO4 - ITEM PHYSICAL DETAILS

Value Description

PO401	PACK	6
PO414	INNER PACK	6

## PO4 - HEADLINE ITEM DATA

Value Description

PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	980	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789339	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VV2201-NOC-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066112557	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PO4 - ADDITIONAL ITEM DETAIL

Value Description

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	245	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PID - PRODUCT IDENTIFICATION

Value Description

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	LIGHTS & SOUNDS RESCUE HELICOPTER	

## PO4 - ITEM PHYSICAL DETAILS

Value Description

PO401	PACK	4
PO414	INNER PACK	4

# Product Lifecycle Explorer

PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789338	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VARC40081-BLU-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066078174	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PRODUCT QUALITY DETAILS

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	152	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PRODUCT FORM DESCRIPTION

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	RC MONSTER TRUCK - DRAGON	

## PRODUCT PHYSICAL DETAILS

PO401	PACK	6	
PO414	INNER PACK	6	

## PRODUCT LINE ITEM DATA

PO101	ASSIGNED IDENTIFICATION	8	
PO102	QUANTITY	1014	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789337	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER



## PO107 - RC Monster Explorer

PO	Item	Value	Description
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PO107 - ADDITIONAL ITEM DETAILS

PO	Item	Value	Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	169	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PO107 - PRODUCT ITEM DESCRIPTION

PO	Item	Value	Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	RC MONSTER TRUCK - MONSTER	

## PO107 - ITEM PHYSICAL DETAILS

PO	Item	Value	Description
PO401	PACK	6	
PO414	INNER PACK	6	

## PO107 - BASELINE ITEM DATA

PO	Item	Value	Description
PO101	ASSIGNED IDENTIFICATION	9	
PO102	QUANTITY	1164	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789336	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE201-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066085523	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

# PO Item Lifecycle Explorer

PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
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## PO - BASELINE ITEM DESCRIPTION

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY RECORDING MICROPHONE	

## PO - BASELINE ITEM DATA

PO401	PACK	12
PO414	INNER PACK	12

## PO - BASELINE ITEM DATA

PO101	ASSIGNED IDENTIFICATION	10	
PO102	QUANTITY	864	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.75	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789335	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE200-NOC-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331081636	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PO - ADDITIONAL ITEM DETAILS

PO301	CHANGE REASON CODE	QD	QUANTITY ORDERED
PO306	QUANTITY	36	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PO - ADDITIONAL ITEM DESCRIPTION

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY MUSICAL FROG	

## Transaction Lifecycle Explorer

PO414 INNER PACK 24

## BASELINE ITEM DATA

Value Description

PO101	ASSIGNED IDENTIFICATION	11	
PO102	QUANTITY	1608	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789334	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE300-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087961	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## CHANGE REASON CODES

Value Description

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	134	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## ITEM DESCRIPTION - FREE-FORM

Value Description

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY 2-IN-1 CAR/BALL RAMP	

## PACK ITEM PHYSICAL DETAILS

Value Description

PO401	PACK	12
PO414	INNER PACK	12

## BASELINE ITEM DATA

Value Description

PO101	ASSIGNED IDENTIFICATION	12
PO102	QUANTITY	492

## FUNCTION 1 Recycle Explorer

PO106	QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789333	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE401-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066088661	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PO - ADDITIONAL ITEM TOTAL

			Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	41	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PO - PRODUCT ITEM DESCRIPTION

			Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY SHAPE TRUCK	

## PO - ITEM PHYSICAL QUANTITY

			Value Description
PO401	PACK	12	
PO414	INNER PACK	12	

## PO - BASE PRICE ITEM ID-14

			Value Description
PO101	ASSIGNED IDENTIFICATION	13	
PO102	QUANTITY	1452	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789332	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	WT201120-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331419361	

# PO114 PO115 PO301 PO306 PO307

PO114	QUALIFIER	BL	BRAND/LABEL
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PO115	PRODUCT/SERVICE ID	Brand
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## PO301 PO306 PO307

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
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PO306	QUANTITY	121
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PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
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## PO101 PO102 PO103 PO104 PO106 PO107 PO108 PO109 PO110 PO111 PO112 PO113 PO114 PO115

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
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PID05	DESCRIPTION	PJ MASKS MOLDED WALKIE TALKIES
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## PO401 PO414

PO401	PACK	12	Value Description
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PO414	INNER PACK	12
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## PO101 PO102 PO103 PO104 PO106 PO107 PO108 PO109 PO110 PO111 PO112 PO113 PO114 PO115

PO101	ASSIGNED IDENTIFICATION	14	Value Description
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PO102	QUANTITY	576
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PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
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PO104	UNIT PRICE	4.25
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PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
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PO107	PRODUCT/SERVICE ID	810789331
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PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
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PO109	PRODUCT/SERVICE ID	WT201057-PNK-STK-12
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PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
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PO111	PRODUCT/SERVICE ID	021331025494
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PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
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PO113	PRODUCT/SERVICE ID	0012
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PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
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PO115	PRODUCT/SERVICE ID	Brand
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## PO301 PO306

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
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PO306	QUANTITY	48
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# Transaction Lifecycle Explorer

PID01	ITEM DESCRIPTION TYPE	F	Value Description
PID05	DESCRIPTION	MY LITTLE PONY MOLDED WALKIE TALKIES	FREE-FORM
Physical Details			
PQ401	PACK	12	Value Description
PQ414	INNER PACK	12	
Product Identification			
PO101	ASSIGNED IDENTIFICATION	15	Value Description
PO102	QUANTITY	708	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789330	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	WT320136PDQ-ASST-FR-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331808370	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
Change Reason Code			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	118	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
Item Description			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	LOL SURPRISE BRACELET WALKIE TALKIES	
Physical Details			
PQ401	PACK	6	Value Description

## Transaction Lifecycle Explorer

PO101	ASSIGNED IDENTIFICATION	16	
PO102	QUANTITY	552	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	8.45	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789329	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	LFD100L-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331076984	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## ITEM - ADDITIONAL ITEM DATA

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	23	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## ITEM - ADDITIONAL ITEM DESCRIPTION

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TEAM HUDDLE FLAG FOOTBALL SET SET CONTAI	

## ITEM - ITEM PACKING TYPE DATA

PO401	PACK	24	Article Description
PO414	INNER PACK	24	

## ITEM - BASELINE ITEM DATA

PO101	ASSIGNED IDENTIFICATION	17	
PO102	QUANTITY	396	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7.4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)

## Recycle Explorer

PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331076779	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## ITEM ADDITIONAL INFORMATION

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	66	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## ITEM DESCRIPTION

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	5PC FOOTBALL TRAINING SET SET CONTAINS:	

## ITEM PHYSICAL DETAILS

PO401	PACK	6	
PO414	INNER PACK	6	

## TRANSACTION TOTALS

CTT01	NUMBER OF LINE ITEMS	17	
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## AMOUNT QUALIFIER AND MONETARY INFORMATION

AMT01	AMOUNT QUALIFIER CODE	TT	TOTAL TRANSACTION AMOUNT
AMT02	MONETARY AMOUNT	90924	



**SAKAR INTERNATIONAL INC**

195 Carter Drive, Edison, NJ 08817, USA

2

Bill To :

**BIG LOTS DIV KOF CNSLDTD**

300 PHILLIPI RD

COLUMBUS, OH 43228

USA

Ship To:

**BIG LOTS DC # 874**

50 RAUSCH CREEK ROAD,

TREMONT, PA 17981

USA

SalesMan		Order Dt	Invoice Date	Terms	Dept No.	Cartons	
Julius Chabbott		9/26/2024	10/25/2024	NET30		625	
PO NO		S/O No		Ship Via	Tracking No.		
0095625038		SN24188534		HJBT	838451		
Item #	SKU	Description	Quantity	Currency	Unit Price	Amount	
VBOT3101-NOC-STK-6	810789340	RC BATTLE WARRIOR ROBOTS	810	USD	11.50	9,315.00	
VA90089-NOC-STK-12	810789343	ROBO TRICERATOPS	408	USD	3.90	1,591.20	
VA90088-NOC-STK-12	810789344	MIGHTY MINI REX DINO W/LIGHTS	900	USD	3.90	3,510.00	
BPE300-NOC-STK-12	810789334	2 IN 1 CAR RAMP	1,584	USD	5.00	7,920.00	
VARC40081-BLU-STK-6	810789338	RC MONSTER TRUCK (DINOSAUR)	912	USD	6.00	5,472.00	
BPE201-NOC-STK-12	810789336	RECORDING MICROPHONE	1,164	USD	3.25	3,783.00	
SUB TOTAL						31,591.20	
ORIGIN OF COUNTRY: CHINA							
Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total
31,591.20	0.00	0.00	0.00	31,591.20	0.00	0.00	31,591.20 USD
TOTAL INVOICE							31,591.20

10443

DATE: 10/23/2024		<b>BILL OF LADING</b>		#768990	PAGE 1 OF 1
<b>SHIPPING FROM</b>					
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID#: _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00213310000483713  MRL# 264349	
<b>SHIP TO</b>				<b>CARRIER NAME: JB HUNT</b>	
NAME: BIG LOTS DC # 874 LOCATION: _____ ADDRESS: 50 RAUSCH CREFK ROAD, CITY/STATE/ZIP: TREMONT, PA 17981 USA CID#: _____				Seal number(s): 27650709 SCAC: HJBT Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>					
NAME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (CHECK BOX)	
Special Instructions: 838451					

CUSTOMER ORDER NUMBER	# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0095625038	625	7763.7	Y	DN24175299
Grand Total	625	7763.7		

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY			TYPE		NMFC#
	PCS	97	CTNS	620.8	Microphone Stand		
	PCS	109	CTNS	1262.4	Plastic Articles	156600-5	125
	PCS	419	CTNS	4588.5	Toys		
	PCS	419	CTNS	1292	Toys	39920-5	125
<b>GRAND TOTALS</b>							

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount \$ \_\_\_\_\_

Fee Terms Collect Prepaid

Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stored & purchase order integrity must be preserved, do not disturb sequence.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: Diego 10/24

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Packing List ☒ Trailer Loaded ☒ Freight counted: ☒

PL Attached ☒ By Shipper ☒ By Driver ☐

By Driver/pallets sold to contain ☐

By Driver/Pieces ☒

CARRIER SIGNATURE / PICKUP DATE: 10-24-24

Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Diego 625ctns 23phts

DATE: \_\_\_\_\_

TIME IN: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

CARTON QTY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

## Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)  
 Trading Partner: Big Lots  
 Received On: 9/26/2024 3:22:00 PM

## BEG - BEGINNING SEGMENT FOR PURCHASE ORDER

Element	Element Description	Value	Value Description
BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095625038	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20240926	

## REF - REFERENCE INFORMATION

Element	Element Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0874	
REF03	DESCRIPTION	W	

## REF - REFERENCE INFORMATION

Element	Element Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	

## REF - REFERENCE INFORMATION

Element	Element Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	

## REF - REFERENCE INFORMATION

Element	Element Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	15584	

## PER - ADMINISTRATIVE COMMUNICATIONS CONTACT

Element	Element Description	Value	Value Description
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	LUMLEY, CHRISTINE	

## FOB - F.O.B. RELATED INSTRUCTIONS

Element	Element Description	Value	Value Description
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## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA
FOB06	LOCATION QUALIFIER	CA
FOB07	DESCRIPTION	US
FOB09	DESCRIPTION	Collect

COUNTRY OF ORIGIN

## FOB - F.O.B. RELATED INSTRUCTIONS

Element	Element Description	Value	Value Description
FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

## ITD - TERMS OF SALE/DEFERRED TERMS OF SALE

Element	Element Description	Value	Value Description
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

## DTM - DATE/TIME REFERENCE

Element	Element Description	Value	Value Description
DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20240926	

## DTM - DATE/TIME REFERENCE

Element	Element Description	Value	Value Description
DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241001	

## DTM - DATE/TIME REFERENCE

Element	Element Description	Value	Value Description
DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241014	

## DTM - DATE/TIME REFERENCE

Element	Element Description	Value	Value Description
DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241007	

## N9 - EXTENDED REFERENCE INFORMATION

Element	Element Description	Value	Value Description
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## Transaction Lifecycle Explorer

## MTX - TEXT

Element	Element Description	Value	Value Description
MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	

## MTX - TEXT

Element	Element Description	Value	Value Description
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	

## MTX - TEXT

Element	Element Description	Value	Value Description
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	

## N1 - PARTY IDENTIFICATION

Element	Element Description	Value	Value Description
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	

## N1 - PARTY IDENTIFICATION

Element	Element Description	Value	Value Description
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	TREMONT DC - #0874	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0874	

## N3 - PARTY LOCATION

Element	Element Description	Value	Value Description
N301	ADDRESS INFORMATION	50 RAUSCH CREEK RD	

## N4 - GEOGRAPHIC LOCATION

Element	Element Description	Value	Value Description
N401	CITY NAME	TREMONT	
N402	STATE OR PROVINCE CODE	PA	
N403	POSTAL CODE	17981	
N404	COUNTRY CODE	US	

## PER - ADMINISTRATIVE COMMUNICATIONS CONTACT

Element	Element Description	Value	Value Description
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC	
PER03	COMMUNICATION NUMBER QUALIFIER	TE	TELEPHONE
PER04	COMMUNICATION NUMBER	570-695-2848	

## Transaction Lifecycle Explorer

N3 - PARTY LOCATION			
Element	Element Description	Value	Value Description
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
N4 - GEOGRAPHIC LOCATION			
Element	Element Description	Value	Value Description
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	900	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.9	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789344	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA90088-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066490877	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	75	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT/ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	B/O ROBO MIGHTY REX	

## Transaction Lifecycle Explorer

PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	408	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.9	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789343	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA90089-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066342107	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	34	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT/ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	B/O ROBO TRICERATOPS	
PO4 - ITEM PHYSICAL DETAILS			
Element	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	
PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	1152	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

## Transaction Lifecycle Explorer

Element	Element Description	Value	Value Description
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA90024-PNK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066732885	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	192	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT/ITEM DESCRIPTION			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	B/O LIGHT UP ROBO DOG - PINK	
PO4 - ITEM PHYSICAL DETAILS			
PO401	PACK	6	
PO414	INNER PACK	6	
PO1 - BASELINE ITEM DATA			
PQ101	ASSIGNED IDENTIFICATION	4	
PQ102	QUANTITY	1596	
PQ103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PQ104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789341	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA80040-NOC-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066081167	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE



## Transaction Lifecycle Explorer

PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	399	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	RC KING COBRA	
PO4 - ITEM PHYSICAL DETAILS			
Element	Element Description	Value	Value Description
PO401	PACK	4	
PO414	INNER PACK	4	
PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	810	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	11.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789340	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VBOT3101-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066101223	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	135	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## Transaction Lifecycle Explorer

PID05	DESCRIPTION	2 PACK RC COMBAT ROBOTS
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## PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	6	
PO414	INNER PACK	6	

## PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	980	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789339	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VV2201-NOC-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066112557	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PO3 - ADDITIONAL ITEM DETAIL

Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	245	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PID - PRODUCT/ITEM DESCRIPTION

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	LIGHTS & SOUNDS RESCUE HELICOPTER	

## PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	4	
PO414	INNER PACK	4	

## Transaction Lifecycle Explorer

Item ID	Item Description	Value	Value Description
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789338	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VARC40081-BLU-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066078174	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO116	PRODUCT/SERVICE ID	Brand	

## PO3 - ADDITIONAL ITEM DETAIL

Item ID	Item Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO302	QUANTITY	152	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PID - PRODUCT/ITEM DESCRIPTION

Item ID	Item Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	RC MONSTER TRUCK - DRAGON	

## PO4 - ITEM PHYSICAL DETAILS

Item ID	Item Description	Value	Value Description
PO401	PACK	6	
PO414	INNER PACK	6	

## PO1 - BASELINE ITEM DATA

Item ID	Item Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	8	
PO102	QUANTITY	1014	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789337	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER

## Transaction Lifecycle Explorer

Item ID	Element Description	Value	Value Description
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID QUALIFIER	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	169	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT/ITEM DESCRIPTION			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	RC MONSTER TRUCK - MONSTER	
PO4 - ITEM PHYSICAL DETAILS			
PO401	PACK	6	
PO414	INNER PACK	6	
PO1 - BASELINE ITEM DATA			
PO101	ASSIGNED IDENTIFICATION	9	
PO102	QUANTITY	1164	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789336	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE201-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066085523	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## Transaction Lifecycle Explorer

PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
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PID - PRODUCT/ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY RECORDING MICROPHONE	

  

PO4 - ITEM PHYSICAL DETAILS			
Element	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	

  

PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	10	
PO102	QUANTITY	864	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.75	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789335	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE200-NOC-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331081636	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

  

PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	36	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

  

PID - PRODUCT/ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY MUSICAL FROG	

## Transaction Lifecycle Explorer

Item	Value
PO414	INNER PACK
	24

## PO1 - BASELINE ITEM DATA

Item	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	11	
PO102	QUANTITY	1608	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789334	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE300-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087961	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PO3 - ADDITIONAL ITEM DETAIL

Item	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	134	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PID - PRODUCT ITEM DESCRIPTION

Item	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY 2-IN-1 CAR/BALL RAMP	

## PO4 - ITEM PHYSICAL DETAILS

Item	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	

## PO1 - BASELINE ITEM DATA

Item	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	12	
PO102	QUANTITY	492	

## Transaction Lifecycle Explorer

PO106	QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789333	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE401-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066088661	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PO3 - ADDITIONAL ITEM DETAIL

Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	41	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PID - PRODUCT ITEM DESCRIPTION

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY SHAPE TRUCK	

## PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	

## PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	13	
PO102	QUANTITY	1452	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789332	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	WT201120-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331419361	

## Transaction Lifecycle Explorer

PO114	QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	121	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT/ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PJ MASKS MOLDED WALKIE TALKIES	
PO4 - ITEM PHYSICAL DETAILS			
Element	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	
PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	14	
PO102	QUANTITY	576	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789331	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	WT201057-PNK-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331025494	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	48	



## Transaction Lifecycle Explorer

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	MY LITTLE PONY MOLDED WALKIE TALKIES	

## PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	

## PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	15	
PO102	QUANTITY	708	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4.25	
PO105	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789330	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	WT320136PDQ-ASST-FR-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331808370	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PO3 - ADDITIONAL ITEM DETAIL

Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	118	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PID - PRODUCT/ITEM DESCRIPTION

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	LOL SURPRISE BRACELET WALKIE TALKIES	

## PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	6	

## Transaction Lifecycle Explorer

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	16	
PO102	QUANTITY	552	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	8.45	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789329	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	LFD100L-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331076984	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	23	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TEAM HUDDLE FLAG FOOTBALL SET SET CONTAI	
PO4 - ITEM PHYSICAL DETAILS			
Element	Element Description	Value	Value Description
PO401	PACK	24	
PO414	INNER PACK	24	
PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	17	
PO102	QUANTITY	396	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7.4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)

## Transaction Lifecycle Explorer

Element ID	Element Description	Value	Value Description
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331076779	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PO3 - ADDITIONAL ITEM DETAIL

Element ID	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	66	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PID - PRODUCT/ITEM DESCRIPTION

Element ID	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	5PC FOOTBALL TRAINING SET SET CONTAINS:J	

## PO4 - ITEM PHYSICAL DETAILS

Element ID	Element Description	Value	Value Description
PO401	PACK	6	
PO414	INNER PACK	6	

## CTT - TRANSACTION TOTALS

Element ID	Element Description	Value	Value Description
CTT01	NUMBER OF LINE ITEMS	17	

## AMT - MONETARY AMOUNT INFORMATION

Element ID	Element Description	Value	Value Description
AMT01	AMOUNT QUALIFIER CODE	TT	TOTAL TRANSACTION AMOUNT
AMT02	MONETARY AMOUNT	90924	

Invoice # : **BN24225494**

Customer # : **32605**

D/N # : **DN24205182**

RTV # :

**SAKAR INTERNATIONAL INC**  
195 Carter Drive, Edison, NJ 08817, USA

③

**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 870**  
2855 SELMA HIGHWAY,  
MONTGOMERY, AL 36108  
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	10/25/2024	11/1/2024	NET30		292
PO NO	S/O No		Ship Via	Tracking No.	
0095651828	SN24218115		CHRW	850729	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
V40094W-BLU-STK-12	810797813	TWS Earbuds with Built In Digital Display and Power Bank Cha	300	USD	6.00	1,800.00
V40094W-BLK-STK-12	810797812	TWS Earbuds with Built In Digital Display and Power Bank Cha	216	USD	6.00	1,296.00
V80013BT-BLK-STK-6	810797815	Wireless Audio Kit	144	USD	10.00	1,440.00
V80020BT-BLK-STK-6	810797816	Wireless Audio Kit	600	USD	9.50	5,700.00
V40094W-WHT-STK-12	810797814	TWS Earbuds with Built In Digital Display and Power Bank Cha	300	USD	6.00	1,800.00
V80021BT-BLK-STK-6	810797817	Wireless Audio Kit	600	USD	10.00	6,000.00

**SUB TOTAL** 18,036.00

ORIGIN OF COUNTRY: CHINA

Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total
18,036.00	0.00	0.00	0.00	18,036.00	0.00	0.00	18,036.00 USD

**TOTAL INVOICE** 18,036.00

D#46

DATE: 10/31/2024		<b>BILL OF LADING</b>		#774437	PAGE 1 OF 1			
<b>SHIPPING FROM</b>				BILL OF LADING NUMBER: 00213310000488992  <div style="font-size: 2em; font-family: cursive;">TRL#5304</div>				
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID# _____ FOB <input type="checkbox"/>								
<b>SHIP TO</b>								
NAME: BIG LOTS DC # 870 LOCATION: ADDRESS: 2855 SELMA HIGHWAY, CITY/STATE/ZIP: MONTGOMERY, AL 36108 USA CID# _____								
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				CARRIER NAME: CHRW-CH ROBINSON  Seal number(s): <div style="font-size: 1.5em; font-family: cursive;">27650927</div> SCAC: CHRW Pro Number: _____				
NAME: ADDRESS: CITY/STATE/ZIP:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
Special Instructions: 850729								
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
				PALLET				
0095651828		292	2403.6	Y	DN24205182			
Grand Total		292	2403.6					
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 360	NMFC#	CLASS
	PCS	68	CTNS	448.8		Players		
	PCS	224	CTNS	1954.8		Speakers		
		292		2403.6		<b>GRAND TOTALS</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specified by stated by the shipper to be not exceeding"					COD Amount _____ \$ _____ Fee Terms: Collect _____ Prepaid _____ Customer check acceptable: _____			
					NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stored & purchase order integrity must be preserved, do not disturb sequence.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature/Date: <div style="font-family: cursive;">[Signature]</div> 11/01					Shipper Signature: <div style="font-family: cursive;">[Signature]</div> 11-1-24			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					Packing List: _____ Trailer Loaded: _____ Freight counted: _____ PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>			
Export 292ctns Spth					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.			

DATE: \_\_\_\_\_  
 TIME IN: \_\_\_\_\_  
 TIME OUT: \_\_\_\_\_  
 CARTON QTY: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

## Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)

Trading Partner: Big Lots

Received On: 10/24/2024 11:22:00 AM

## BEG - BEGINNING GLOWEN - ORIGINAL ASL ORDER

Segment	Field Name	Value	Value Description
BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095651828	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241024	

## REF - REFERENCE INFORMATION

Segment	Field Name	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0870	
REF03	DESCRIPTION	W	

## REF - REFERENCE INFORMATION

Segment	Field Name	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	

## REF - REFERENCE INFORMATION

Segment	Field Name	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	

## REF - REFERENCE INFORMATION

Segment	Field Name	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	2160	

## PER - ADMINISTRATIVE COMMUNICATIONS CONTACT

Segment	Field Name	Value	Value Description
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	RHOADS, ALLISON	

## FOB - FOB RELATED INSTRUCTIONS

Segment	Field Name	Value	Value Description
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## Transaction Lifecycle Explorer

Transaction		Value	Value Description
MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
Vendor Agreement			
Transaction		Value	Value Description
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	
Other Documents			
Transaction		Value	Value Description
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
Order Reference			
Transaction		Value	Value Description
MTX02	TEXTUAL DATA	DIP-24-11967	
Supplier Identification			
Transaction		Value	Value Description
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
Ship to Identification			
Transaction		Value	Value Description
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	MONTGOMERY DC - #0870	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0870	
Ship to Location			
Transaction		Value	Value Description
N301	ADDRESS INFORMATION	2855 SELMA HWY	
Ship to City, State, and Zip			
Transaction		Value	Value Description
N401	CITY NAME	MONTGOMERY	
N402	STATE OR PROVINCE CODE	AL	
N403	POSTAL CODE	36108	
N404	COUNTRY CODE	US	
Personnel Identification			
Transaction		Value	Value Description
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC	



## Transaction Lifecycle Explorer

N1 - PARTY IDENTIFICATION			
	Field Name	Value	Value Description
N101	ENTITY IDENTIFIER CODE	BT	BILL-TO-PARTY
N102	NAME	MONTGOMERY DC - #0870	
N3 - PARTY LOCATION			
	Field Name	Value	Value Description
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
N4 - GEOGRAPHIC LOCATION			
	Field Name	Value	Value Description
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PO - BASE LINE ITEM DATA			
	Field Name	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	216	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797812	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-BLK-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087183	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO - ADDITIONAL ITEM DATA			
	Field Name	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	18	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## Transaction Lifecycle Explorer

PO401 - TWS EARBUDS W DIGITAL DISPLAY			Value	Description
PO401	PACK	12		
PO414	INNER PACK	1		
PO401 - BASELINE ITEM DATA			Value	Description
PO101	ASSIGNED IDENTIFICATION	2		
PO102	QUANTITY	300		
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA		EACH
PO104	UNIT PRICE	6		
PO106	PRODUCT/SERVICE ID QUALIFIER	SK		STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797813		
PO108	PRODUCT/SERVICE ID QUALIFIER	MG		MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-BLU-STK-12		
PO110	PRODUCT/SERVICE ID QUALIFIER	UP		UCC - 12
PO111	PRODUCT/SERVICE ID	681066087213		
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ		VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012		
PO114	PRODUCT/SERVICE ID QUALIFIER	BL		BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand		
PO301 - CHANGE REASON CODE			Value	Description
PO301	CHANGE REASON CODE	QO		QUANTITY ORDERED
PO306	QUANTITY	25		
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT		CARTON
PID01 - PRODUCT ITEM DESCRIPTION			Value	Description
PID01	ITEM DESCRIPTION TYPE	F		FREE-FORM
PID05	DESCRIPTION	TWS EARBUDS W DIGITAL DISPLAY BLU		
PO401 - TWS EARBUDS W DIGITAL DISPLAY			Value	Description
PO401	PACK	12		
PO414	INNER PACK	1		
PO401 - BASELINE ITEM DATA			Value	Description

## Cycle Explorer

PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797814	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087190	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO116 - UNIT PRICE IDENTIFICATION			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	25	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID001 - ITEM DESCRIPTION TYPE			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TWS EARBUDS W DIGITAL DISPLAY WHT	
PO401 - PACK			
PO401	PACK	12	
PO414	INNER PACK	1	
PO101 - ASSIGNED IDENTIFICATION			
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	144	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797815	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80013BT-BLK-STK-6	

# Item Lifecycle Explorer

PO112	QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PO3 - CHANGE REASON CODE

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	24	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

## PID - PRODUCT ITEM DESCRIPTION

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3PC WIRELESS AUDIO KIT W BT SPKR	

## PO4 - ITEM PHYSICAL DETAILS

PO401	PACK	6	
PO414	INNER PACK	1	

## PO1 - BASELINE ITEM DATA

PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	600	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	9.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797816	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80020BT-BLK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066117026	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## PO5 - ADDITIONAL ITEM DETAILS

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## File Explorer

ITEM DESCRIPTION TYPE			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3 PC WIRELESS AUDIO KIT W CLIP SPKR	
PACK ITEM AND SIGNAL DETAILS			
PO401	PACK	6	
PO414	INNER PACK	1	
PACKAGING AND IDENTIFICATION			
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	600	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797817	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80021BT-BLK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066117033	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PACKAGING AND IDENTIFICATION			
PO301	CHANGE REASON CODE	OO	QUANTITY ORDERED
PO306	QUANTITY	100	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
ITEM DESCRIPTION TYPE			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3 PC WIRELESS/WIRED AUDIO KIT	

3 PC WIRELESS/WIRED AUDIO KIT

# File Explorer

## Transaction History

Value Description

CTT01 NUMBER OF LINE ITEMS 6

## AMT - MONETARY AMOUNT INFORMATION

Value Description

AMT01 AMOUNT QUALIFIER CODE TT

TOTAL TRANSACTION AMOUNT

AMT02 MONETARY AMOUNT 18036

Invoice # : **BN24225567**  
Customer # : **32605**  
D/N # : **DN24192881**  
RTV # :

Invoice Date :11/1/2024

**SAKAR INTERNATIONAL INC**  
195 Carter Drive, Edison, NJ 08817, USA

(4)

**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 870**  
2855 SELMA HIGHWAY,  
MONTGOMERY, AL 36108  
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	10/15/2024	11/1/2024	NET30		246
PO NO	S/O No		Ship Via	Tracking No.	
0095638487	SN24206441		CHRW	845560	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
V50006-BLK-T10-4	810794553	Vivitar AM/FM Radio	108	USD	6.50	702.00
SNG200-UNI-STK-6	810794439	Karaoke speaker with MIC	240	USD	6.50	1,560.00
SNG301-PNDA-STK-12	810794551	Character Wireless Headphones	360	USD	6.50	2,340.00
V50006-BLK-STK-4	810794553	Vivitar AM/FM Radio	356	USD	6.50	2,314.00
SNG301-CAT-STK-12	810794440	Character Wireless Headphones	360	USD	6.50	2,340.00
SNG301-UNI-STK-12	810794552	Character Wireless Headphones	360	USD	6.50	2,340.00

**SUB TOTAL**

11,596.00

ORIGIN OF COUNTRY: CHINA

Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total
11,596.00	0.00	0.00	0.00	11,596.00	0.00	0.00	11,596.00 USD

**TOTAL INVOICE**

11,596.00

•All prices are net •Freight not included •An interest charge of 1 1/2% per month will be charged on all past due balances

•No claims will be allowed unless made within 5 days of receipt of goods.

•No return will be allowed without written authorization.

47

DATE: 10/31/2024		<b>BILL OF LADING</b>		#774402	PAGE 1 OF 1
SHIPPING FROM					
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00213310000488978  <div style="font-size: 2em; margin-left: 100px;">5313</div>	
SHIP TO				CARRIER NAME: CHRW-CH ROBINSON	
NAME: BIG LOTS DC # 870 LOCATION: ADDRESS: 2855 SELMA HIGHWAY, CITY/STATE/ZIP: MONTGOMERY, AL 36108 USA CID# _____				Seal number(s): SCAC: CHRW Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO					
NAME: ADDRESS: CITY/STATE/ZIP:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (CHECK BOX)	
Special Instructions: 845560					
CUSTOMER ORDER NUMBER		# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				PALLET	
0095638487		4 246	2005	Y	DN24192881
Grand Total		246	2005		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)
	PCS	90	CTNS	873	
	PCS	156	CTNS	997	
	PCS	156	CTNS	135	
		402		2005	
				GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stored & purchased order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date		Packing List		Trailer Loaded	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		PL Attached <input checked="" type="checkbox"/>		By Shipper <input checked="" type="checkbox"/>	
		By Driver <input type="checkbox"/>		By Driver/pallets <input type="checkbox"/>	
				said to contain <input type="checkbox"/>	
				By Driver/Pieces <input checked="" type="checkbox"/>	
Tsmcd		246ctns		4 pfts	
				CARRIER SIGNATURE / PICKUP DATE	
				Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
				CAR 65 11-1-24	

 DATE: \_\_\_\_\_  
 TIME IN: \_\_\_\_\_  
 TIME OUT: \_\_\_\_\_  
 CARTON QTY: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_



## Transaction Lifecycle Explorer

Standard EDI Report For Document (850)  
 Trading Partner: Big Lots  
 Received On: 10/15/2024 2:22:00 PM

1/2/2025

BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095638487	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241011	
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0870	
REF03	DESCRIPTION	W	
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	1874	
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	RHOADS, ALLISON	

## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	
FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	
DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241006	
DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241011	
DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241028	
DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241017	

## Transaction Lifecycle Explorer

MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
MTX02	TEXTUAL DATA	DIP-24-11967	
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	MONTGOMERY DC - #0870	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0870	
N301	ADDRESS INFORMATION	2855 SELMA HWY	
N401	CITY NAME	MONTGOMERY	
N402	STATE OR PROVINCE CODE	AL	
N403	POSTAL CODE	36108	
N404	COUNTRY CODE	US	
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC	

## Transaction Lifecycle Explorer

N101	ENTITY IDENTIFIER CODE	BT	BILL-TO-PARTY
N102	NAME	MONTGOMERY DC - #0870	
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	240	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794439	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG200-UNI	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066086971	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO124	PRODUCT/SERVICE ID QUALIFIER	ZZ	MUTUALLY DEFINED
PO125	PRODUCT/SERVICE ID	Y	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	40	

## Transaction History Explorer

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	KARAOKE SPEAKER WITH MIC UNICORN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	360	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794440	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG301CAT	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102206	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	30	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS CAT	
PO401	PACK	12	

## Transaction History Report

PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	360	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794551	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG301PNDA	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102244	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	30	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS PANDA	
PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	360	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)

Transact Data Entry & Explain

PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102251	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	30	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS UNICORN	
PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	464	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794553	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V50006-BLK	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066050705	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL

## Transaction Details &amp; Expenses

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	116	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	VIVITAR AM/FM RADIO BLACK	
PO401	PACK	4	
PO414	INNER PACK	4	
CTT01	NUMBER OF LINE ITEMS	5	
AMT01	AMOUNT QUALIFIER CODE	TT	TOTAL TRANSACTION AMOUNT
AMT02	MONETARY AMOUNT	11596	



Invoice # : ~~BN24229606~~

Customer # : **32605**

D/N # : **DN24192882**

RTV # :

**SAKAR INTERNATIONAL INC**  
195 Carter Drive, Edison, NJ 08817, USA

(5)

**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 874**  
50 RAUSCH CREEK ROAD,  
TREMONT, PA 17981  
USA

SalesMan		Order Dt	Invoice Date	Terms	Dept No.	Cartons	
Julius Chabbott		10/15/2024	11/1/2024	NET30		370	
PO NO		S/O No		Ship Via	Tracking No.		
0095638488		SN24206442		CHRW	845461		
Item #	SKU	Description	Quantity	Currency	Unit Price	Amount	
SNG301-CAT-STK-12	810794440	Character Wireless Headphones	540	USD	6.50	3,510.00	
SNG200-UNI-STK-6	810794439	Karaoke speaker with MIC	360	USD	6.50	2,340.00	
SNG301-PNDA-STK-12	810794551	Character Wireless Headphones	540	USD	6.50	3,510.00	
SNG301-UNI-STK-12	810794552	Character Wireless Headphones	540	USD	6.50	3,510.00	
V50006-BLK-STK-4	810794553	Vivitar AM/FM Radio	700	USD	6.50	4,550.00	
SUB TOTAL						17,420.00	
ORIGIN OF COUNTRY: CHINA							
Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total
17,420.00	0.00	0.00	0.00	17,420.00	0.00	0.00	17,420.00 USD
TOTAL INVOICE							17,420.00

•All prices are net. •Freight not included •An interest charge of 1 1/2% per month will be charged on all past due balances

•No claims will be allowed unless made within 5 days of receipt of goods.

•No return will be allowed without written authorization

0#47

DATE: 10/31/2024		<b>BILL OF LADING</b>		#774391		PAGE 1 OF 1	
SHIPPING FROM							
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00213310000488947  <div style="font-size: 2em; font-family: cursive;">TRL# 5313</div>			
SHIP TO				CARRIER NAME: CHRW-CH ROBINSON			
NAME: BIG LOTS DC # 874 LOCATION: _____ ADDRESS: 50 RAUSCH CREEK ROAD, CITY/STATE/ZIP: TREMONT, PA 17981 USA CIC# _____				Seal number(s): 27650916 SCAC: CHRW Pro Number: _____			
THIRD PARTY FREIGHT CHARGES BILL TO							
NAME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
Special Instructions: 845461							
CUSTOMER ORDER							
NUMBER		# OF CTNS		WEIGHT		PALLET/SKIP	
						PALLET	
0095638488		370		3012.5		Y	
Grand Total		370		3012.5		DN24192882	
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	LTL ONLY	
	PCS	135	CTNS	1309.5		NMFC# CLASS	
	PCS	235	CTNS	1703		Consumer Electronic & Toys	
						Speakers	
		370		3012.5		GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding*						COD Amount _____ \$ Fee Terms: Collect _____ Prepaid _____ Customer check acceptable: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserved, do not disturb sequence.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date: <u>Imael</u>						Shipper Signature: _____	
Packing List: PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>						CARRIER SIGNATURE / PICKUP DATE: <u>CA/RO-11-1-24</u>	

DATE: \_\_\_\_\_  
 TIME IN: \_\_\_\_\_  
 TIME OUT: \_\_\_\_\_  
 CARTON QTY: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

## Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)  
 Trading Partner: Big Lots  
 Received On: 10/15/2024 2:22:00 PM

BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095638488	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241011	
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0874	
REF03	DESCRIPTION	W	
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	2812	
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	RHOADS, ALLISON	

## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	

FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241006	

DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241011	

DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241028	

DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241017	

## Transaction Lifecycle Explorer

MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
MTX02	TEXTUAL DATA	DIP-24-11967	
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	TREMONT DC - #0874	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0874	
N301	ADDRESS INFORMATION	50 RAUSCH CREEK RD	
N401	CITY NAME	TREMONT	
N402	STATE OR PROVINCE CODE	PA	
N403	POSTAL CODE	17981	
N404	COUNTRY CODE	US	
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC	

## Transaction Lifecycle Explorer

N101	ENTITY IDENTIFIER CODE	BT	BILL-TO-PARTY
N102	NAME	TREMONT DC - #0874	
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	360	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794439	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG200-UNI	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066086971	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO124	PRODUCT/SERVICE ID QUALIFIER	ZZ	MUTUALLY DEFINED
PO125	PRODUCT/SERVICE ID	Y	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	60	

Line section info for explanation

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	KARAOKE SPEAKER WITH MIC UNICORN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	540	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794440	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG301CAT	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102206	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	45	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS CAT	
PO401	PACK	12	

## Transaction Detail - Export

PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	540	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794551	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG301PNDA	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102244	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	45	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS PANDA	
PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	540	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)



## Transaction History of Equipment

PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102251	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	45	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS UNICORN	
PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	700	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794553	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V50006-BLK	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066050705	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL

Transaction Explorer

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	175	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	VIVITAR AM/FM RADIO BLACK	

PO401	PACK	4	
PO414	INNER PACK	4	

CTT01	NUMBER OF LINE ITEMS	5	
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AMT01	AMOUNT QUALIFIER CODE	TT	TOTAL TRANSACTION AMOUNT
AMT02	MONETARY AMOUNT	17420	

**SAKAR INTERNATIONAL INC**

195 Carter Drive, Edison, NJ 08817, USA

①

**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 874**  
50 RAUSCH CREEK ROAD,  
TREMONT, PA 17981  
USA

SalesMan		Order Dt	Invoice Date	Terms	Dept No.	Cartons	
Julius Chabbott		10/25/2024	11/12/2024	NET30		436	
PO NO		S/O No		Ship Via	Tracking No.		
0095651829		SN24218116		CHRW	850714		
Item #	SKU	Description	Quantity	Currency	Unit Price	Amount	
V80020BT-BLK-STK-6	810797816	Wireless Audio Kit	900	USD	9.50	8,550.00	
V80013BT-BLK-STK-6	810797815	Wireless Audio Kit	216	USD	10.00	2,160.00	
V80021BT-BLK-STK-6	810797817	Wireless Audio Kit	900	USD	10.00	9,000.00	
V40094W-BLK-STK-12	810797812	TWS Earbuds with Built In Digital Display and Power Bank Cha	288	USD	6.00	1,728.00	
V40094W-WHT-STK-12	810797814	TWS Earbuds with Built In Digital Display and Power Bank Cha	456	USD	6.00	2,736.00	
V40094W-BLU-STK-12	810797813	TWS Earbuds with Built In Digital Display and Power Bank Cha	456	USD	6.00	2,736.00	
SUB TOTAL						26,910.00	
ORIGIN OF COUNTRY: CHINA							
Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total
26,910.00	0.00	0.00	0.00	26,910.00	0.00	0.00	26,910.00 USD
TOTAL INVOICE							26,910.00

•All prices are net. •Freight not included. •An interest charge of 1 1/2% per month will be charged on all past due balances

•No claims will be allowed unless made within 5 days of receipt of goods.

•No return will be allowed without written authorization.

D#47

DATE: 11/7/2024		<b>BILL OF LADING</b>		#779739	PAGE 1 OF 1
SHIPPING FROM					
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00213310000493880 <div style="font-size: 2em; font-family: cursive;">TRL # 5313</div>	
SHIP TO				CARRIER NAME: CHRW-CH ROBINSON	
NAME: BIG LOTS DC # 874 LOCATION: _____ ADDRESS: 50 RAUSCH CREEK ROAD, CITY/STATE/ZIP: TREMONT, PA 17981 USA CID# _____				Seal number(s): 27624248 SCAC: CHRW Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO					
NAME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (CHECK BOX)	
Special Instructions: 850714					
CUSTOMER ORDER					
NUMBER	# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
			PALLET		
0095651829	439	3612	Y	DN24205183	
Grand Total	439	3612			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
		WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC item 360	
	PCS	103	CTNS	679.8	Players
	PCS	336	CTNS	2932.2	Speakers
		439		3612	GRAND TOTALS
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stores & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date: <i>Tony</i> <i>11/5</i> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Shipper Signature: _____ Packing List <input checked="" type="checkbox"/> Trailer Loaded <input checked="" type="checkbox"/> Freight counted: <input checked="" type="checkbox"/> PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver <input type="checkbox"/> said to contain <input checked="" type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>	
<i>439 ctns</i> <i>9 p/h</i>				CARRIER SIGNATURE / PICKUP DATE: <i>Anna L. Ice</i> <i>11-08-24</i> Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
DATE: _____ TIME IN: _____ TIME OUT: _____ CARTON QTY: _____ SIGNATURE: _____					

## Transaction Lifecycle Explorer

Standard EDI Report For Document (850)  
 Trading Partner: Big Lots  
 Received On: 10/24/2024 11:22:00 AM

1/2/2025

BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095651829	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241024	
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0874	
REF03	DESCRIPTION	W	
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	3252	
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	RHOADS, ALLISON	

## Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	
FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	
DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241013	
DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241018	
DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241104	
DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241024	

## Transaction Lifecycle Explorer

MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
MTX02	TEXTUAL DATA	DIP-24-11967	
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	TREMONT DC - #0874	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0874	
N301	ADDRESS INFORMATION	50 RAUSCH CREEK RD	
N401	CITY NAME	TREMONT	
N402	STATE OR PROVINCE CODE	PA	
N403	POSTAL CODE	17981	
N404	COUNTRY CODE	US	
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC	

Part 3 of 3: Bill of Materials

N101	ENTITY IDENTIFIER CODE	BT	BILL-TO-PARTY
N102	NAME	TREMONT DC - #0874	
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	324	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797812	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-BLK-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087183	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	27	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON



## Transaction Lifecycle Explorer

PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	456	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797813	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-BLU-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087213	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	38	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TWS EARBUDS W DIGITAL DISPLAY BLU	
PO401	PACK	12	
PO414	INNER PACK	1	

Transaction Type: 1000

PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797814	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087190	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	38	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TWS EARBUDS W DIGITAL DISPLAY WHT	
PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	216	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797815	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80013BT-BLK-STK-6	

PO112	QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	36	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3PC WIRELESS AUDIO KIT W BT SPKR	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	900	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	9.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797816	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80020BT-BLK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066117026	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

## Transaction Lifecycle Explorer

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3 PC WIRELESS AUDIO KIT W CLIP SPKR	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	900	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797817	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80021BT-BLK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066117033	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	150	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3 PC WIRELESS/WIRED AUDIO KIT	

Transaction Log, 1/1/2025

CTT01 NUMBER OF LINE ITEMS 6

AMT01 AMOUNT QUALIFIER CODE TT

AMT02 MONETARY AMOUNT 27126

TOTAL TRANSACTION AMOUNT

Invoice # : ~~BN24274600~~  
Customer # : **32605**  
D/N # : **DN24246565**  
RTV # :

**SAKAR INTERNATIONAL INC**  
195 Carter Drive, Edison, NJ 08817, USA

7

**Bill To :**

**BIG LOTS DIV KOF CNSLDTD**  
300 PHILLIPI RD  
COLUMBUS, OH 43228  
USA

**Ship To:**

**BIG LOTS DC # 870**  
2855 SELMA HIGHWAY,  
MONTGOMERY, AL 36108  
USA

SalesMan		Order Dt	Invoice Date	Terms	Dept No.	Cartons		
Julius Chabbott		11/18/2024	11/26/2024	NET30		158		
PO NO		S/O No		Ship Via	Tracking No.			
0095679762		SN24249148		CHRW	858251			
Item #	SKU	Description			Quantity	Currency	Unit Price	Amount
PETCRT2-GRN-STK-4	810802463	Foldable Pet Crates			632	USD	7.00	4,424.00
SUB TOTAL								4,424.00
ORIGIN OF COUNTRY: CHINA								
Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total	
4,424.00	0.00	0.00	0.00	4,424.00	0.00	0.00	4,424.00	
TOTAL INVOICE								4,424.00

D#30

DATE: 11/25/2024		<b>BILL OF LADING</b>		#795180	PAGE 1 OF 1			
<b>SHIPPING FROM</b>								
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00213310000505286 <div style="font-size: 2em; font-family: cursive;">TRL# J2042</div>				
<b>SHIP TO</b>								
NAME: BIG LOTS DC # 870 LOCATION: _____ ADDRESS: 2855 SELMA HIGHWAY, CITY/STATE/ZIP: MONTGOMERY, AL 36108 USA CID# _____				CARRIER NAME: CHRW-CH ROBINSON Seal number(s): 28470135 SCAC: CHRW Pro Number: _____				
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>								
NAME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
Special Instructions: 858251								
<b>CUSTOMER ORDER</b>								
NUMBER	# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
			PALLET					
0095679762	158	4882.2	Y	DN24246565				
0095679764	493	3973.01	Y	DN24246416				
Grand Total	651	8855.21						
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
	PCS	158	CTNS	4882.2		Carrying Case		
	PCS	77	CTNS	440.7		Consumer Electronic & Toys		
	PCS	77	CTNS	211.3		Consumer Electronic & Toys	84260-5	125
	PCS	224	CTNS	1420.21		Household Goods	100510	70
	PCS	192	CTNS	1900.8		Toys		
		728		8855.21		GRAND TOTALS		
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:          "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"</small>						COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B). <small>RECEIVED, subject to industry determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store &amp; purchase order integrity must be preserved, do not disturb sequence.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>		
Shipper Signature/Date: 11/26 <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>						Shipper Signature: Francisco		
Packing List: PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets <input checked="" type="checkbox"/> By Driver/Pieces Freight counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets <input checked="" type="checkbox"/> By Driver/Pieces						CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted</small>		

DATE: 11-26-24  
 TIME IN: \_\_\_\_\_  
 TIME OUT: \_\_\_\_\_  
 CARTON QTY: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

## Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)  
 Trading Partner: Big Lots  
 Received On: 11/18/2024 12:22:00 PM

BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095679762	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241115	
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0870	
REF03	DESCRIPTION	W	
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	7252	
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	BATTISTI, BLYTHE	